

**SECRET**

Copy 7 of 9

27 April 1956

MEMORANDUM FOR: Comptroller

ATTENTION :

SUBJECT :

Reimbursing the United States Air Force for  
Travel Performed on Behalf of this Activity

REFERENCE :

dated 9 April, Same Subject

1. In accordance with reference memorandum there is attached one copy each of three (3) travel order requests for the following USAF personnel in Group I.

<u>NAME &amp; POINT OF DEPARTURE</u>	<u>ORDER #</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>REMARKS</u>
		30 Mar.-		
	Request	6 Apr. '56	\$160.00	Ctr. Pers. 2-6 April - No SAC
	Request	17-20 Apr.	\$125.00	No Ctr. No SAC
	Request	1-6 Apr.	\$390.00	No Ctr. No SAC

2. In addition there are attached the first endorsements for [redacted] whose orders were forwarded with above reference.

Project Comptroller

Attachments: a/s

## Distribution:

- OM1 - Addressee w/atts
- 3 - JV (Pers)
- 4 - Reim. USAF (WIN)
- 5-3 - Proj Pers files
- 8 - Reading
- 9 - Chrono

DMQ/gcc